

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/13/2015 THROUGH 4/21/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BARRETT JULIE K	1007859	241.74	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
BRATCHER SHELLEY	1007872	62.88	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
DULANEY ANDRE	1007907	129.78	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
HOLT DALTON	1007958	152.40	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MOORE PATTIE	1008003	66.24	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1008022	146.40	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
THOMAS ADAM D	1008074	155.67	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHITLOW THERESA	1008096	48.60	ACADEMIC SUPPORT SERVICES	SP11130	0582	900XS	MILEAGE
BETTLES TESS	376580	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	JUDGING DEBATE LEAGUE
THOMPSON BILL	376832	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	JUDING FOR THE DEBATE LEAGUE
WYMAN JERRY	1008102	48.59	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
BRADY CHRISTOPHER BAXTER	1007870	30.00	ADMINISTRATION	AD11071	0581	900XS	MILEAGE
ALEJANDRO SHANEEVE	376557	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
ANDERSON JAMES	376568	200.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED AND WORKFORCE ED CERT
AWAYID SARA	376572	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER CERT
BAILEY STEPHAUN E	376573	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT RETENTION
BARKER DAKOTA	376574	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
BERGER MARIA P	376579	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
BLACK CAITLYN	376582	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BROOKINS DANIEL SCOTT	376586	175.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER CERT AND GED
BROWN CHRISTOPHER	376587	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BRYAN NICHOLAS W	376588	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BRYERS CHRISTINE	1007876	23.95	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BURGHOLZER CHRISTROP	376590	275.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFORCE ED CERT,GED,NCRC GOLD CERT
CARTER PATRICK W JR	376599	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
COX TIFFANY LYNEE	376611	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE,WORKFORCE ED CERT
CUNDIFF NICHLOS	376612	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
DIXON ALEXANDER M	376620	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFOCE ED CERT
EDISON CRYSTAL	376629	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
FLAHERTY BRANDI JANE	376642	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
GARTIN TESSA R	376650	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
GRANT ARMONIE	376658	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
HUGHES DEANDRAE	376678	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
KENNEDY DAZAYVERRA	376695	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
LANNING JENNIFER	376715	40.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED EMPLOYMENT INCENTIVE
LEVERMAN ADALUZ	376719	40.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED EMPLOYMENT INCENTIVE
MACKEY JOE	1007991	38.00	ADULT EDUCATION	AE12067	0581	187A	PARKING
MASK ERNEST JR	376731	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED
MCELROY ALEXIA	376732	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
NEVIL DESTINEE	376743	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
NOLES TRACY	1008012	1,159.20	ADULT EDUCATION	AE15428	0582	028X	MILEAGE,MEALS,LODGING,PARKING,TAXI

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OSORIO MARICELLA	376751	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
PERKINSON SHELBY	376761	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
PRUITT DELEVANTE	376771	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
RAY AUNJUA E	376777	40.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED EMPLOYMENT INCENTIVE
ROUSON SHAWN MARIO	376784	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
RUSHING ALYSSA NICOLE	376785	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
SCHOOLER CLAYTON	376796	90.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED OCCUPATIONAL CRED SHORT TERM,EMP INC
SCHWEIZER ABIGIAL L	376798	150.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT,NCRC GOLD CERT
SCHWEIZER JOHN PHILLIP II	376799	150.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
SMITH KARI	376810	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
TAYLOR JACOREY	376824	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
TRINIDAD RAUL	376839	40.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED EMPLOYMENT INCENTIVE
TUCKER MEKENSI	376842	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
WEAVEL ALAN	376859	100.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC GOLD CERT AND TABE UPGRADE
WILLIAMS KALEAH R	376865	40.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED EMPLOYMENT INCENTIVE
HIRSCH-AARVIG LISA	1007955	54.18	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125A	MILEAGE
TREASURER JCPS	1008077	540.60	ATKINSON ELEMENTARY SCHOOL	1852219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
PLAPPERT REBEL	1008025	19.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
CLARK NICOLE	1007891	59.52	BATES ELEMENTARY SCHOOL	0552104	0581	125A	MILEAGE
BANTA JILL	1007858	18.72	BLAKE ELEMENTARY SCHOOL	1492104	0581	125A	MILEAGE
FITZGERALD PAULA J	1007922	21.12	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
TREASURER JCPS	1008077	270.90	BLAKE ELEMENTARY SCHOOL	1492219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	280.50	BLUE LICK ELEMENTARY SCHOOL	0912219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	478.80	BRANDEIS ELEMENTARY SCHOOL	2602219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	560.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	250.50	BYCK ELEMENTARY SCHOOL	2432219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	269.10	CAMP TAYLOR ELEMENTARY	0042219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	2,571.25	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655AL	EHS AD MEALS FOR MARCH 2015
TREASURER JCPS	1008077	310.25	CENTER AT RIVERPORT	2852219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
DREIS JEREMY	376622	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	AIRFARE
FARQUHAR TYLER	376639	150.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
FISHER FRANCES	376641	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
FOSHAGE KELSEY	376646	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
LA ALEXANDER	376714	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
TORKELSON SARA	376837	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
UNIVERSITY OF LOUISVILLE	376851	1,990.00	CERTIFIED PERSONNEL	CT12099	0569	401AB	FALL 2014 TUITION JUDY LAYNE BANKS
WOLFF ANN	376867	278.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
JOHNSON ANGELA STARR	1007964	190.25	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT

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STUTZ BRITTNEY	1008069	2.99	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
TREASURER JCPS	1008077	780.90	COCHRAN ELEMENTARY SCHOOL	3232219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	264.30	COLERIDGE TAYLOR MONTESSORI ES	6602219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
JACKEY JAMES B	1007960	39.10	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
KRAMER HELENE	1007974	101.92	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1007878	153.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAUDILL PAMELA J	1007887	82.85	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1007897	175.18	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1007948	113.93	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1007949	62.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCKINNEY CHARLES G	1007997	83.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1008037	20.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1007889	20.16	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
TREASURER JCPS	1008077	826.25	CRUMS LANE ELEMENTARY SCHOOL	0922219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
ECKELS LACEY D	1007909	1,050.76	CURRICULUM MANAGEMENT	CM11283	0582	900XS	MEALS,LODGING,BAGGAGE
GRAVES MARY ANDREA	376661	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
GRINDON KATHERINE J	1007940	50.37	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
HAGAN KELLY	1007943	124.50	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
KING PAULA	376710	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
NICKERSON LEE ANN	1008011	1,241.16	CURRICULUM MANAGEMENT	CM12053	0582	352A	MEALS,LODGING,BAGGAGE,PARKING
OCONNELL KAREN	376746	1,423.85	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE,BAGGAGE,SHUTTLE
PATTERSON ANN MARIE	376757	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
REED JOSEPH	376778	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
RHULE RACHAEL	376781	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ROGERS CARRI L	1008045	9.83	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
SALAMEH JAD F	1008048	42.62	CURRICULUM MANAGEMENT	CM11284	0582	900XS	MILEAGE
SEEWER LINDA	376802	946.62	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
SMITH LYNN M	1008057	24.48	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
STEARMAN RANDI	1008062	1,050.76	CURRICULUM MANAGEMENT	CM11283	0582	900XS	MEALS,LODGING,BAGGAGE
WINNER MARIANNE	376866	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
WONG ERIC	376868	559.74	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
WOOD PAULA	376869	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
WYMAN DEBRA	1008101	1,050.76	CURRICULUM MANAGEMENT	CM11283	0582	900XS	MEALS,LODGING,BAGGAGE
TREASURER JCPS	1008077	994.50	DAWSON ORMAN ED CENTER	9062219	0616	655AL	EHS AD MEALS FOR MARCH 2015
AT & T	376571	699.50	DISTRICTWIDE BENEFITS	9501087	0532		RENT FOR POLE ATTACHMENTS 502KENN017IK
BAILEY TANYA M	1007856	47.29	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
DOWNS LADASHA	1007906	437.16	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	310A	MILEAGE
JACKSON STACIE	1007961	114.77	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
TREASURER JCPS	1008077	266.05	DIXIE ELEMENTARY SCHOOL	0822219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015

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ALBRIGHT JENNIFER	1007846	37.34	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ALVAREZ BARBARA	1007848	176.49	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BEELER ROBERT	1007860	158.52	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BENZOUINE FADILA	1007861	139.60	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BLACK ANGELA	1007864	131.39	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BLOUNT LATONYA D	1007865	67.71	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BOISSEAU LAURA	1007867	48.18	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
ELLIOTT PHYLLIS	1007910	84.70	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
ELLIS ANGLIQUE	1007911	198.45	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ESTERS CHERYL L	1007912	218.26	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FRANCIS JAMES L	1007925	1,235.24	EARLY CHILDHOOD	EA12053	0582	655AM	HOTEL,MEALS,SHUTTLE
GERNERT NATALIE	1007931	83.26	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GRANT DEBRA	1007936	68.27	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GRUBER AMY M	1007941	49.00	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAWKINS TERESSE	1007947	80.10	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HENDERSON JENNIFER	1007950	48.58	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
HENRY JOY	1007951	21.44	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
HILTON JULIE	1007954	55.57	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
JOHNSON GARNETTE	1007965	126.15	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
JONES PAMELA	1007968	56.39	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LAZIER DEBRA J	1007977	277.35	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
LE DAICHI T	1007978	253.58	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LINCOLN ERIN	1007983	170.48	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MCCLAIN DEBRA	1007996	5.90	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MELTON STEPHANIE	1007998	95.85	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MITCHELL KELLIE	1008001	166.93	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
NAKAO INA	1008005	173.74	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
RANDOLPH NANCY	1008034	252.97	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
REPSTOCK MELANIE	1008039	4.65	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
ROBERTS TIFFANY	1008043	26.51	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
SOUTHERLAND MADGE	1008058	36.53	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STOVALL KATHY Y	1008065	1,369.34	EARLY CHILDHOOD	EA12053	0582	655AM	HOTE AND PER DIEM
STRONG JAMIE	1008068	257.93	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TREASURER JCPS	1008077	8.50	EARLY CHILDHOOD	EA12150	0616	655AJ	HB AD MEALS FOR MARCH 2015 AT DUVALLE
TUNSTULL TANIA	1008078	270.57	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WAHL KERRY	1008083	72.02	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WARD CHARMAINE	1008086	139.60	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WATHEN JIMMY R	1008087	83.16	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WEST CARMON	1008088	98.58	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WHITE DARRELL R	1008092	198.67	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WHITLOCK JOAN	1008095	76.35	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WILLS STEPHANIE	1008098	114.92	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE

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TREASURER JCPS	1008077	1,063.70	EARLY CHILDHOOD - MYERS	9102219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
WHEATLEY JASON	1008091	113.93	EASTERN HIGH SCHOOL	0071121	0697		CBI
CAMPBELL DEBORA	1007884	72.31	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CUNNINGHAM LORRAINE	1007894	184.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
FRANCONIA ANGELA K	1007926	96.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MALONE DOROTHY L	1007992	105.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERCIVAL TRACY LUNTE	1008020	157.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPALDING ELIZABETH	1008061	54.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WALKER MATT	1008084	89.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITEHEAD KATHLEEN S	1008094	85.07	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WILLIS CARRIE L	1008097	207.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
TREASURER JCPS	1008077	282.90	EISENHOWER ELEMENTARY SCHOOL	1312219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
DEELY CHRISTINE	1007901	115.40	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
BUSH DEBBIE	1007880	8.82	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
TREASURER JCPS	1008077	286.50	ENGELHARD ELEMENTARY SCHOOL	2402219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
BISHOP NICOLE MICHELLE	1007863	91.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BOWEN ANGELA D	1007869	70.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BRONGER LATRICIA P	1007874	235.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FOOTE EILEEN	1007924	67.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FREDERIKSEN CHRISTINA	1007927	246.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
HORRELL TAMMIE L	1007959	55.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STOCKER KATHLEEN	1008064	67.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRANGE CONNI	1008066	134.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRONG DUNLAP CANDACE	1008067	65.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMAS ELIZABETH	1008075	104.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WALKER VELICIA	1008085	109.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GILBERT MARY L	1007932	29.28	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	MILEAGE
MUNOZ MARCO	1008004	15.00	FISCAL RESERVE	9601105	0434	900XI	LAWN CREW/OIL ON CAR
TREASURER JCPS	1008077	250.50	FOSTER TRADITIONAL ACADEMY	2702219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
MALONE STEPHANIE	1007993	26.64	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
MARTIN DENISE J	1007994	90.72	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
GRIDER KIM	1007939	51.11	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	125A	MILEAGE
DEACON KAREN	1007899	606.60	GREENWOOD ELEMENTARY SCHOOL	0142053	0582	428A	HOTEL AND MEALS
GLAZIER ELLEN	1007933	639.90	GUTERMUTH ELEMENTARY SCHOOL	1152053	0582	140A	MEALS,LODGING
HAWKINS BANETTA	1007946	645.22	GUTERMUTH ELEMENTARY SCHOOL	1152053	0582	140A	MILEAGE,MEALS,PARKING
PIKE LYNN	1008024	914.85	GUTERMUTH ELEMENTARY SCHOOL	1152053	0582	140A	MEALS,LODGING
TREASURER JCPS	1008077	264.90	GUTERMUTH ELEMENTARY SCHOOL	1152219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	263.70	HAWTHORNE ELEMENTARY SCHOOL	0482219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/13/2015 THROUGH 4/21/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TREASURER JCPS	1008077	717.90	HAZELWOOD ELEMENTARY SCHOOL	3002219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	254.70	HITE ELEMENTARY SCHOOL	0952219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
JOHNSON MARIO A	1007966	106.56	INTERNAL AUDIT	1A11083	0581	900XS	MILEAGE
GORMAN WYNTER	1007935	16.23	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
TREASURER JCPS	1008077	234.55	JACOB ELEMENTARY SCHOOL	3252219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
BB & T	376578	8,000.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	ONE TIME FEE FOR NEW BOND 2015A
LOUISVILLE METRO OMB HEALTH BILLI	376721	367.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL CHURCHILL PARK
LOUISVILLE METRO OMB HEALTH BILLI	376722	367.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR SHAWNEE HS
LOUISVILLE METRO OMB HEALTH BILLI	376723	367.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR CENTRAL
OMEGA RAIL MANAGEMENT INC	376748	500.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	SEWER LINE EASEMENT
ACCOUNT CONTROL TECH	376465	52.27	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
AUTOMATED COLLECTION SERVICES IN	376466	458.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
BAKER KATHRYN	376467	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
BELL HESS VANZANT	376468	469.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
BISHOP MICHAEL K	376469	1,198.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
BLACK JOSEPH M JR	376470	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
BLEECKER BRODEY ANDREWS	376471	117.81	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
CALVERT TRAVIS W	376472	261.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
CASTAGNO PHILLIP	376473	420.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
CHILD SOPPORT ENFORCEMENT GEORG	376474	275.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
CLARK SUPERIOR COURT	376475	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
CLARKE WILLIAM J	376476	20.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
CLERK OF CLARK COUNTY	376477	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
COLLEGE ASSIST	376478	307.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
COOMBS RONALD	376479	331.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
COX JOHN R ATTORNEY	376480	208.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
DAVID DEEP LAW OFFICE	376481	248.65	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
DEATRICK & SPIES ATTYS	376482	2,299.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
DELAHANTY MARY BETH	376483	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
DELTA MANAGEMENT ASSOCIATION	376484	157.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
DIVERSIFIED COLLECTION SERVICES	376485	533.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
DIVISION OF CHILD SUPPORT	376486	36,250.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
ECMC	376487	915.65	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
EDWARDS BERT	376488	52.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
FABER & BRAND LLC	376489	201.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
FENTON MCGARVEY	376490	1,545.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
FERRIELL BRUCE JUSTIN ATTY	376491	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
FOWLER MEASLE BELL	376492	460.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
GC SERVICES	376493	265.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
GREAT LAKES HIGHER EDUCATION COR	376494	249.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
GREENE & COOPER	376495	154.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/13/2015 THROUGH 4/21/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HANLEY & CASTAGNO	376496	343.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
HOYT LISA	376497	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
INTERNAL REVENUE SERVICE	376498	2,979.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
JAMES T HART 92054	376499	343.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
JAVITCH BLOCK & RATHBONE	376500	359.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
JAVITCH BLOCK LLC	376501	779.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
JOHNSON STEPHEN	376502	2,027.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
KANSAS PAYMENT CENTER	376503	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
KEENEY MICHAEL	376504	152.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
KHESLC & KHEAA	376505	5,388.09	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
KY REVENUE CABINET	376506	4,668.30	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
LAWRENCE WILLIAM W	376507	30,879.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
LLOYD & MCDANIEL PLC	376508	1,835.91	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
MAPOTHER AND MAPOTHER	376509	532.42	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
MCPAHON J BART	376510	167.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
MICHIGAN ST DISBURSEMENT UNIT	376511	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
MISSOURI CHILD SUPPORT	376512	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
NC CHILD SUPPORT CENTRALIZED COLI	376513	138.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
NEBRASKA CHILD SUPPORT PAYMENT C	376514	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
NEHRING PATRICIA	376515	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
NEW YORK CHILD SUPPORT	376516	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
NIYIRGIRA OSCAR	376517	475.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
OBANNON DAVIDA	376518	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
OHIO CHILD SUPPORT	376519	851.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
PHEAA	376520	611.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
PIONEER CREDIT RECOVERY	376521	373.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
POLK BRANDI	376522	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
REGIONAL ADJ BUREAU INC	376523	281.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
SALTSMAN & WILLETT PSC	376524	401.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
SLOVIN & ASSOCIATES	376525	252.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
SMALL CLAIMS	376526	54.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
SNOW STEVE	376527	121.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
STATE CENTRAL COLLECTION	376528	2,715.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
STATE OF FLORIDA DISBURSEMENT UNI	376529	1,005.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
STENGER & STENGER	376530	145.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
STONECIPHER KEITH A	376531	33.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
TAYLOR LAW PLLC	376532	905.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
TG	376533	646.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
THOMAS & THOMAS ATTYS	376534	337.62	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
TILLMAN STEPHEN	376535	72.91	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
TREASURER JCPS	376536	286.12	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0410
U S DEPT OF EDUCATION	376537	7,109.83	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/13/2015 THROUGH 4/21/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VONSICK JAMES E	376538	1,005.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
WELTMAN WEINBERG REIS	376539	381.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
WEST ASSET MANAGEMENT INC	376540	315.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
WEST VIRGINIA CHILD SUPPORT ENFOR	376541	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
WILLIAMS HELEN GORDON	376542	221.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
WINDHAM PROFESSIONALS INC	376543	128.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
YUDKIN FRANKLIN	376544	52.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0410
PUC CETTI LISA G	1008030	83.90	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1008063	102.24	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
TREASURER JCPS	1008077	246.85	JOHN F KENNEDY ELEMENTARY SCHL	7202219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	232.90	KING ELEMENTARY SCHOOL	4322219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
BAECHLE TAMELA	1007855	10.16	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
TREASURER JCPS	1008077	245.70	LAYNE ELEMENTARY SCHOOL	1262219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
FRIESS CYNTHIA A	1007928	49.92	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
TANEO DAWN C	1008073	18.24	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
CAIN LINDSEY	1007883	48.00	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125A	MILEAGE
WRIGHT JEFFREY A	1008099	1,083.26	LOUISVILLE MALE TRADL HIGH SCH	0472170	0734	1456T	EQUIPMENT FOR CLASSROOM,APPLECARE,OTTER BOX
TREASURER JCPS	1008077	267.30	LUHR ELEMENTARY SCHOOL	1072219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	269.05	MALCOLM CHANCEY ELEMENTARY SCH	1022219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
CHO GYUCHOON	1007890	67.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
TREASURER JCPS	1008077	51.00	MARY GRACE JAEGER EDUC CENTER	9312219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	451.70	MAUPIN ELEMENTARY SCHOOL	4802219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	297.50	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	214.50	MEDORA ELEMENTARY SCHOOL	0222219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
ZINNINGER DIANE	1008104	30.14	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1007957	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
TREASURER JCPS	1008077	266.10	MILL CREEK ELEMENTARY SCHOOL	1472219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
LETE VICKIE	1007980	421.65	MOORE TRADITIONAL SCHOOL	1552053	0582	140A	MILEAGE,MEALS,LODGING
JENNINGS PHIL	1007963	349.06	NOE MIDDLE SCHOOL	4352053	0582	140A	LODGING
TREASURER JCPS	1008077	558.00	OKOLONA ELEMENTARY SCHOOL	0272219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
RAISOR MICHAEL	1008033	286.10	OPERATIONS SERVICES DIVISION	OP11086	0582	900XS	TAXI,BAGGAGE
BURKS AMANDA	1007879	140.64	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1007942	160.32	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1007944	128.78	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HITE ELEM SCHOOL	1007956	160.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0810	900XS	TRACK MEETS HOSTED BY HITE ELEM

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/13/2015 THROUGH 4/21/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JENNINGS PHIL	1007963	349.06	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0582	140A	LODGING
AMERICAN COUNSELING ASSOCIATION	376565	-43.80	PUPIL PERSONNEL	PP11026	0643	900XS	PO 1450484 CLOSED
DWYER KIMBERLY E	1007908	193.97	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1007967	68.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PFAADT RICHARD LEE	1008023	107.52	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
TREASURER JCPS	1008077	270.90	RUTHERFORD ELEMENTARY SCHOOL	5602219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	230.70	SANDERS ELEMENTARY SCHOOL	0862219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
BRYANT REBECCA L	1007875	26.41	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1008049	11.23	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
TREASURER JCPS	1008077	686.70	SEMPLE ELEMENTARY SCHOOL	5802219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
WRIGHT KRISTEN SHAW	1008100	45.06	SENECA HIGH SCHOOL	0732140	0582	348A	MILEAGE
NALLEY LINDA	1008006	18.85	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
TREASURER JCPS	1008077	686.10	SHAWNEE HIGH SCHOOL	5902219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
SARGENT MIRIAM	1008050	48.96	SHELBY ELEMENTARY SCHOOL	6102104	0582	125A	MILEAGE
TREASURER JCPS	1008077	252.90	SHELBY ELEMENTARY SCHOOL	6102219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
FLETCHER SHERI	1007923	7.66	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
BUENTE NATALIE	1007877	40.32	STOPHER ELEMENTARY	2111077	0582	900XF	MILEAGE
LEWIS SUSAN	1007981	53.76	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1007938	13.42	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
REICHMUTH KIMBERLY	1008038	18.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1007886	88.20	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1007945	9.99	TITLE I	TI11202	0581	900XS	MILEAGE
TREASURER JCPS	1008077	454.75	TJMS PRESCHOOL	9192219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
BRENZEL WILLIAM	1007873	24.14	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CBI REIMBURSEMENTS
PETTY CASH-VEHICLE MAINT	376762	99.21	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENTS
TREASURER JCPS	1008077	233.10	WELLINGTON ELEMENTARY SCHOOL	1162219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
COOK KATHRYN	1007892	1,244.05	WESTERN MIDDLE SCHOOL	7101053	0582	900XF	MEALS,LODGING,TAXI
KING TASHA	1007971	94.56	WESTERN MIDDLE SCHOOL	7102104	0581	125A	MILEAGE
LEMASTER RUTH	1007979	7.68	WESTPORT TRAD MIDDLE SCHOOL	0771077	0581	900XF	MILEAGE
TREASURER JCPS	1008077	458.90	WHEATLEY ELEMENTARY SCHOOL	1822219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	511.20	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
WHITE RHONDA	1008093	10.13	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019AS	MILEAGE
IROQUOIS HIGH SCHOOL	376685	300.00	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	2 DISPLAY CASES FOR STUDENT ART
TREASURER JCPS	1008077	280.50	WILT ELEMENTARY SCHOOL	1172219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015
TREASURER JCPS	1008077	268.40	ZACHARY TAYLOR ELEMENTARY SCHL	0782219	0616	655AJ	AD MEALS AND SNACKS FOR MARCH 2015



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/13/2015 THROUGH 4/21/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$188,396.30					

FUND EXPENSE RECAP

1	GENERAL FUND	131,433.17
2	SPECIAL REVENUE	46,052.93
360	CONSTRUCTION FUND	9,601.00
54	ADULT EDUCATION	1,159.20
7000	JEFF CTY PUB ED FOUNDATIO	150.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$188,396.30

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1	\$241.74
SP1	ACADEMIC SUPPORT SERVICES	\$761.97
AT1	ACTIVITIES AND ATHLETICS	\$198.59
AD1	ADMINISTRATION	\$30.00
AE1	ADULT EDUCATION	\$4,076.15
185	ATKINSON ELEMENTARY SCHOOL	\$594.78
044	AUDUBON TRADITIONAL ELEMENTARY	\$19.00
055	BATES ELEMENTARY SCHOOL	\$59.52
149	BLAKE ELEMENTARY SCHOOL	\$310.74
091	BLUE LICK ELEMENTARY SCHOOL	\$280.50
260	BRANDEIS ELEMENTARY SCHOOL	\$478.80
038	BRECKINRIDGE/FRANKLIN ELEMENT	\$560.40
243	BYCK ELEMENTARY SCHOOL	\$250.50
004	CAMP TAYLOR ELEMENTARY	\$269.10
680	CARTER TRADITIONAL ELEMENTARY	\$2,571.25
285	CENTER AT RIVERPORT	\$310.25
CT1	CERTIFIED PERSONNEL	\$3,418.00
917	CHURCHILL PARK REHABILITATION	\$193.24
323	COCHRAN ELEMENTARY SCHOOL	\$780.90
660	COLERIDGE TAYLOR MONTESSORI ES	\$264.30
CC1	COMMUNICATIONS AND COMMUNITY RELATIONS	\$141.02
CE1	COMPUTER EDUCATION SUPPORT	\$691.62
164	CONWAY MIDDLE SCHOOL	\$20.16
092	CRUMS LANE ELEMENTARY SCHOOL	\$826.25
CM1	CURRICULUM MANAGEMENT	\$8,534.45
906	DAWSON ORMAN ED CENTER	\$994.50
950	DISTRICTWIDE BENEFITS	\$699.50
DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS	\$599.22
082	DIXIE ELEMENTARY SCHOOL	\$266.05
EA1	EARLY CHILDHOOD	\$7,238.77
910	EARLY CHILDHOOD - MYERS	\$1,063.70
007	EASTERN HIGH SCHOOL	\$113.93
EP1	ECE PLACEMENT AND ASSESSMENT	\$1,052.53
131	EISENHOWER ELEMENTARY SCHOOL	\$282.90
ER1	EMPLOYEE RELATIONS	\$115.40
240	ENGELHARD ELEMENTARY SCHOOL	\$295.32
EC1	EXCEPTIONAL CHILD EDUCATION	\$1,250.67

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/13/2015 THROUGH 4/21/2015

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			012	FERN CREEK HIGH SCHOOL			\$29.28
			960	FISCAL RESERVE			\$15.00
			270	FOSTER TRADITIONAL ACADEMY			\$250.50
			GC1	GENERAL COUNSEL			\$26.64
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$90.72
			061	GOLDSMITH LANE ELEMENTARY SCHL			\$51.11
			014	GREENWOOD ELEMENTARY SCHOOL			\$606.60
			115	GUTERMUTH ELEMENTARY SCHOOL			\$2,464.87
			048	HAWTHORNE ELEMENTARY SCHOOL			\$263.70
			300	HAZELWOOD ELEMENTARY SCHOOL			\$717.90
			095	HITE ELEMENTARY SCHOOL			\$254.70
			IA1	INTERNAL AUDIT			\$106.56
			335	IROQUOIS HIGH SCHOOL			\$16.23
			325	JACOB ELEMENTARY SCHOOL			\$234.55
			000	JCPS DISTRICT WIDE			\$9,601.00
			10	JCPS DISTRICTWIDE			\$120,393.14
			951	JEFFERSON COUNTY HIGH SCHOOL			\$186.14
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$246.85
			432	KING ELEMENTARY SCHOOL			\$232.90
			145	LAUKHUF ELEMENTARY SCHOOL			\$10.16
			126	LAYNE ELEMENTARY SCHOOL			\$245.70
			LI1	LIBRARY MEDIA SERVICES			\$68.16
			520	LINCOLN ELEMENTARY SCHOOL			\$48.00
			047	LOUISVILLE MALE TRADL HIGH SCH			\$1,083.26
			107	LUHR ELEMENTARY SCHOOL			\$267.30
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$269.05
			MI1	MANAGEMENT INFORMATION SERVICE			\$67.82
			931	MARY GRACE JAEGER EDUC CENTER			\$51.00
			480	MAUPIN ELEMENTARY SCHOOL			\$451.70
			957	MCFERRAN PRESCHOOL ACADEMY			\$297.50
			022	MEDORA ELEMENTARY SCHOOL			\$244.64
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$6.00
			147	MILL CREEK ELEMENTARY SCHOOL			\$266.10
			155	MOORE TRADITIONAL SCHOOL			\$421.65
			435	NOE MIDDLE SCHOOL			\$349.06
			027	OKOLONA ELEMENTARY SCHOOL			\$558.00
			OP1	OPERATIONS SERVICES DIVISION			\$286.10
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$589.74
			075	PLEASURE RIDGE PARK HIGH SCHOO			\$349.06
			PP1	PUPIL PERSONNEL			\$326.21
			560	RUTHERFORD ELEMENTARY SCHOOL			\$270.90

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/13/2015 THROUGH 4/21/2015

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	086		SANDERS ELEMENTARY SCHOOL				\$230.70
	063		SCHAFFNER ELEMENTARY SCHOOL				\$37.64
	580		SEMPLE ELEMENTARY SCHOOL				\$686.70
	073		SENECA HIGH SCHOOL				\$45.06
	097		SHACKLETTE ELEMENTARY SCHOOL				\$18.85
	590		SHAWNEE HIGH SCHOOL				\$686.10
	610		SHELBY ELEMENTARY SCHOOL				\$301.86
	087		SMYRNA ELEMENTARY SCHOOL				\$7.66
	211		STOPHER ELEMENTARY				\$94.08
	144		STUART MIDDLE SCHOOL				\$13.42
	090		THOMAS JEFFERSON MIDDLE SCHOOL				\$18.20
	TI1		TITLE I				\$98.19
	919		TJMS PRESCHOOL				\$454.75
	033		VALLEY TRADITIONAL HIGH SCHOOL				\$24.14
	VM1		VEHICLE MAINTENANCE				\$99.21
	116		WELLINGTON ELEMENTARY SCHOOL				\$233.10
	710		WESTERN MIDDLE SCHOOL				\$1,338.61
	077		WESTPORT TRAD MIDDLE SCHOOL				\$7.68
	182		WHEATLEY ELEMENTARY SCHOOL				\$458.90
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$521.33
	066		WILKERSON ELEMENTARY SCHOOL				\$300.00
	117		WILT ELEMENTARY SCHOOL				\$280.50
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$268.40
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$188,396.30